

Date: Thursday, 7/19/2007 2:25:55 PM
 User: Kim Johnston

Process Sheet

Customer	CU-DAR001 Dart Helicopters Services		Drawing Name	CABIN DOOR ROLLER KIT, RH	
Job Number	33662		Part Number	D412698012	
Estimate Number	10289		Drawing Number	N/A	
P.O. Number	N/A		Project Number	N/A	
This Issue	7/19/2007		S.O. No.	N/A	
Prsht Rev.	NC		Drawing Revision	N/A	
First Issue	N/A		Material	N/A	
Previous Run	32834		Due Date	8/3/2007	
Written By			Qty:	3 Um: Each	
Checked & Approved By					
Comment	Est Rev:C 04.02.26 Change Qty of D3121-141 & remove D3121-145 from Step 1,3 KJ/DS				

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description:	
1.0	DC	DOCUMENT CONTROL	③ RS 07.07.26
Comment: DOCUMENT CONTROL Photocopy bluefile and create labels per PPP D412-698-012 CHG003			
2.0	PACKAGING 1	PACKAGING RESOURCE #1	
Comment: PACKAGING RESOURCE #1 Pick Packing Kit			
3.0	D3121141	Bracket Assembly	④ RS 07.11.01
Comment: Qty.: 3.0000 Each(s)/Unit Total : 9.0000 Each(s) Pick: Packing Kit			
Qty Part Number Description Batch 3 D3121-141 Bracket Assembly B33694			
4.0	D3121144	Bracket Assembly	⑤ RS 07.11.01
Comment: Qty.: 1.0000 Each(s)/Unit Total : 3.0000 Each(s) Pick: Packing Kit			
Qty Part Number Description Batch 1 D3121-144 Bracket Assembly B31709			
5.0	D3137043	Bracket Assembly	⑥ RS 07.11.01
Comment: Qty.: 1.0000 Each(s)/Unit Total : 3.0000 Each(s) Pick: Packing Kit			
Qty Part Number Description Batch 1 D3137-043 Bracket Assembly B29818 IX B31730 2X			

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA:  Date: 07/11/02
QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: CABIN DOOR ROLLER KIT, RH

Job Number: 33662

Part Number: D412698012

Job Number:



Seq. #:	Machine Or Operation:	Description :
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6.0 D3183044 Bracket Assembly



Comment: Qty.: 1.0000 Each(s)/Unit Total : 3.0000 Each(s)

Pick: Packing Kit

Qty Part Number	Description	Batch
1 D3183-044	Bracket Assembly	<u>B31732</u>

7.0 D31991 Bracket



Comment: Qty.: 9.0000 Each(s)/Unit Total : 27.0000 Each(s)

Pick: Packing Kit

Qty Part Number	Description	Batch
9 D3199-1	Bracket	<u>B33491 3X</u> <u>B33672 24X</u>

8.0 D32021 Cover



Comment: Qty.: 1.0000 Each(s)/Unit Total : 3.0000 Each(s)

Pick: Packing Kit

Qty Part Number	Description	Batch
1 D3202-1	Cover	<u>B33673</u>

9.0 QC4 INSPECT 100% KITS FOR COMPLETENESS



07/11/01 (3)

Comment: INSPECT 100% KITS FOR COMPLETENESS

10.0 PACKAGING 1 PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and pack for shipping as per PPP D412-698-012

Location: B

7/11/01 50 X3

11.0 QC21 FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

7/11/00 (3)

Job Completion



07.11.02

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____
 QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries